



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Steve Olsen			(801)731-3881	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2805 West 3250 North		Plain City	AL	84404
Office	District Number	County	Political Party	
Senate	20	Statewide	Democratic	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Steve Olsen</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Steve Olsen</u>
Signature of Candidate
<u>8/29/2008</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Olsen	
Date of Report 8/29/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/18/2008			
Ending Date: 8/27/2008			
Due Date: 9/2/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$3,803.89	
2	Total Contributions Received (See Schedule A)	\$5,495.00	\$15,828.08
3	Subtotal (Add lines 1 & 2)	\$9,298.89	
4	Total Expenditures Made (See Schedule B)	\$7,535.42	\$14,064.61
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,763.47	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/3/2008	Utah State Senate Democrats	865 East Parkway Salt Lake City, UT 84106				\$1,000.00
7/26/2008	Aggregate Total	N/a N/a N/A, UT 00000				\$25.00
7/26/2008	Hasenyager And Summerhill	1004 24th Street Ogden, UT 84401				\$100.00
7/26/2008	MSW Consulting	774 South 1650 East #C Clearfield, UT 84015	X			\$500.00
8/22/2008	ACTBLUE	P.O. Box 382110 Cambridge, MA 02238				\$105.00
8/22/2008	ACTBLUE	P.O. Box 382110 Cambridge, MA 02238				\$15.00
8/22/2008	Bishop, Nelda	3772 Cardiff Way Bountiful, UT 84010				\$50.00
8/22/2008	Jones, Pat	4571 Sycamore Drive Salt Lake City, UT 84117				\$500.00
8/22/2008	MSW Consulting	774 South 1650 East #C Clearfield, UT 84015	X			\$500.00
8/22/2008	Teamsters Local Union No. 22	2641 South 3270 West Salt Lake City, UT 84119				\$200.00
8/22/2008	Utah Education Association	875 East 5180 South Murray, UT 84107	X			\$2,500.00
SUB TOTAL FOR THIS PAGE						\$5,495.00
TOTAL CONTRIBUTIONS RECEIVED						\$5,495.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Candidate or Officeholder's Last Name Olsen	
Date of Report 8/29/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/19/2008	Starr Printing	campaign printing				\$150.05
6/20/2008	Weber County Clerk	Maps				\$40.00
6/24/2008	Karen's Cafe	volunteer breakfast				\$28.92
6/24/2008	Wright Signs	campaign signs				\$2,548.00
6/30/2008	MSW Consulting	Campaign Management				\$1,000.00
7/2/2008	Jeff Wadman	parade supplies				\$30.00
7/2/2008	United States Postal Service	postage				\$413.10
7/7/2008	Marcie Smith West	re-imbursement for graphic design				\$133.00
7/8/2008	Karen's Cafe	volunteer breakfast				\$28.65
7/9/2008	Smith And Edwards	parade supplies				\$75.28
7/9/2008	Starr Printing	campaign printing				\$53.40
7/12/2008	TCN Broadcasting	phone calls				\$75.11
7/26/2008	MSW Consulting	Campaign Management	X			\$500.00
7/26/2008	Office Depot	office supplies				\$145.36
7/29/2008	Karen's Cafe	volunteer breakfast				\$28.65
8/1/2008	Belco Storage	storage shed				\$35.00
8/2/2008	MSW Consulting	Campaign Management				\$1,000.00
8/21/2008	United States Postal Service	postage				\$219.00
8/22/2008	MSW Consulting	Campaign Management	X			\$500.00
8/22/2008	Starr Printing	campaign printing				\$531.90
SUB TOTAL FOR THIS PAGE						\$7,535.42
TOTAL EXPENDITURES MADE						\$7,535.42

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009